

APPENDIX B

Tool Development Agreement

MACT:_____

Tool Development Agreement

Implementation Materials	Y/N	Lead Group	Participants ^a															When Available
			ESD	ITPID						OECA		PRRMS	EMAD	OGC	RO ^c	S/L/T ^c	SBAP	
				OPG	IIG	IMG	ITG	EOG	PRG ^b	OC	ORE							
BASELINE																		
Administrative																		
Contacts list for implementors																		
Specific guidance on delegations*																		
Summary of recordkeeping and reporting requirements																		
Specific guidance on compliance certification, assurance, and enforcement policy*																		
Specific data reporting aspects of AIRS*																		
Specific data reporting aspects of MACT database*																		
Specific data reporting aspects of MACTRAX*																		
Timeline: compliance schedule																		

MACT:_____

Tool Development Agreement (continued)

Implementation Materials	Y/N	Lead Group	Participants ^a															When Available
			ESD	ITPID						OECA		PRRMS	EMAD	OGC	RO ^c	S/L/T ^c	SBAP	
				OPG	IIG	IMG	ITG	EOG	PRG ^b	OC	ORE							
Technical																		
Fact sheets (general, technical, and press release)																		
Summary of the standard																		
Currently available list of affected sources																		
Examples of applicable reporting forms (e.g., initial notification, initial statement of compliance for each control device, checklists).																		
Applicability flow charts																		
Sample calculations																		
Inspector checklists																		
Summary of testing and monitoring requirements																		

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Tool Development Agreement (continued)

Implementation Materials	Y/N	Lead Group	Participants ^a															When Available
			ESD	ITPID						OECA		PRRMS	EMAD	OGC	RO ^c	S/L/T ^c	SBAP	
				OPG	IIG	IMG	ITG	EOG	PRG ^b	OC	ORE							
Operations and maintenance plans/ requirements																		
Technical support document																		
Special relationships to Title V, NSR, PTE*																		
ENHANCED																		
Technical Training																		
“CD-ROM” interactive tools on training																		
Federal Register hypertext																		
Workshops (site-specific)																		
Satellite downlink training sessions																		
VHS training tapes																		
On-site training and certification																		

MACT:_____

Tool Development Agreement (continued)

Implementation Materials	Y/N	Lead Group	Participants ^a															When Available
			ESD	ITPID						OECA		PRRMS	EMAD	OGC	RO ^c	S/L/T ^c	SBAP	
				OPG	IIG	IMG	ITG	EOG	PRG ^b	OC	ORE							
Example conditions for Title V operating permits																		
Test method training																		
Source ID/ Outreach/ Small Business																		
Source identification effort (beyond cookbook information provided in Appendix G)																		
Brochures/ pamphlets/ Plain English Guides (outreach materials)																		
Small business assistance training																		
Small business outreach materials																		
SBREFA compliance guide (if necessary)																		

a Participates as either a provider, preparer, or a reviewer (✓)
b PRG is responsible for coordinating development of the SMIP and the TDA upon request by ESD and negotiations between ESD and PRG..

MACT:_____

Tool Development Agreement (continued)

- c Identify which regional office or which state/local agency
- * Generic EPA guidance will be used unless this rule is an exception to that guidance.

EMAD	Emissions, Monitoring and Analysis Division	OGC	Office of General Counsel
EOG	Education & Outreach Group	OPG	Operating Permits Group
ESD	Emissions Standard Division	ORE	Office of Regulatory Enforcement
IIG	Integrated Implementation Group	PRG	Program Review Group
IMG	Information Management Group	PRRMS	Planning, Resources and Regional Management Staff
ITG	Information Transfer Group	RO	Regional Offices
ITPID	Information Transfer and Program Integration Division	SBAP	Small Business Assistance Program
OC	Office of Compliance	S/L/T	State/Local/Tribal Entities
OECA	Office of Enforcement and Compliance Assurance	NETI	National Enforcement Training Institute